

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE-OP) Dept. – Payment to M/s. Lakshmi Xerox, Hyd., towards the cost of spiral binding, Xerox and Telugu typing for the PAC Meeting – Sanction of an amount of **Rs.30,900/-** Orders - Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 767**

**Dated: 04-12-2012.**

Read the following:-

1. G.O.Ms.No.203, Fin. & Plg. (FW.W&M.I.) Dept. Dt,19-07-1991.
2. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
3. From M/s. Lakshmi Xerox ,Kothapeta, Hyderabad., Bill.No.541, dt.19.08.2012 and Bill No.519 Dt:25.09.2012 Received on 07.11.2012.

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**ORDER:**

Sanction is accorded for payment of an amount **Rs.30,900/- (Rupees Thirty Thousand Nine Hundred only)** to **M/s.**, Lakshmi Xerox ,Kothapeta, Hyderabad., towards the cost of Making Spiral binding, Xerox and Telugu typing for the PAC Meeting.

**2.** The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

**3.** The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Lakshmi Xerox ,Kothapeta, Hyderabad, A/c. No. 864220110000306, Bank of India, Saroor nagar Branch IFSC:BKID0008642, through ECS.

**4.** This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**INDRAJIT PAL  
SPL. CHIEF SECRETARY TO GOVERNMENT (PE)**

To.  
The Lakshmi Xerox ,Kothapeta, Hyderabad.  
The Deputy P.A.O. Secretariat Branch.  
The Education (SE-OP) Department  
Sf/Sc.

//FORWARDED: BY ORDER//

SECTION OFFICER